

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
NANCY SANCHEZ

CASE NO. 04 B 36533

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-6356-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/01/04 and confirmed on 12/30/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 45827.05 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
STANDARD BANK & TRUST	CURRENT MORTG	16376.13	.00	16376.13
STANDARD BANK & TRUST	MORTGAGE ARRE	1493.54	.00	1493.54
UNITED STATES DEPT OF AG	SECURED	8593.90	.00	8593.90
UNITED STATES DEPT OF AG	MORTGAGE ARRE	1102.25	.00	1102.25
HSBC	SECURED	6265.00	.00	6265.00
HSBC	MORTGAGE ARRE	359.94	.00	359.94
PERSONAL FINANCE	SECURED	800.00	47.64	800.00
CASH ADVANCE CORP	UNSECURED	NOT FILED	.00	.00
CASHBACK PAYDAY ADVANCES	UNSECURED	450.00	.00	450.00
SONIC PAYDAY	UNSECURED	NOT FILED	.00	.00
DIRECT CHARGE	UNSECURED	51.86	.00	51.86
ILLINOIS TITLE LOANS	UNSECURED	NOT FILED	.00	.00
MORRIS COMMUNITY CREDIT	UNSECURED	1333.14	.00	1333.14
PREMIUM MARKETING SYSTEM	UNSECURED	684.00	.00	684.00
SEVENTH AVENUE	UNSECURED	272.51	.00	272.51
SUN FINANCE	UNSECURED	NOT FILED	.00	.00
THE CASH STORE	UNSECURED	1038.33	.00	1038.33
COUNTRY DOOR	UNSECURED	150.39	.00	150.39
UNITED CASH LOANS	UNSECURED	NOT FILED	.00	.00
USA PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WORLD ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1031.34	.00	1031.34

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	34990.76	.00	5011.57	.00	40002.33

		of 2			
PRINCIPAL PAID	34990.76	.00	5011.57	.00	40002.33
INTEREST PAID	47.64	.00	.00	.00	47.64
TOTAL PAID	35038.40	.00	5011.57	.00	40049.97
The Debtor's attorney, PETER FRANCIS GERACI			, was allowed \$		2700.00
and was paid \$ 2700.00 .					

The Trustee received \$ 1832.24 .

Refunds to the Debtor totaled \$ 1244.84 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/14/07

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE